

California Regional Water Quality Control Board  
Santa Ana Region

May 31, 2002

ITEM: 24

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

## VIOLATION TYPES

The table below lists the types of violations currently used in SINCE, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 01/01/2002 through 03/31/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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## Region: 8

Agency/Facility/WDID: BEAUMONT, CITY OF/STP NO. 1/8 330101001

95981 OEV INST N NPDES 01/10/2002

Description:

Total Coliform = 30 (second exceedance in month of 23 limit)

Discharger Corrective Action:

Comments:

95982 OEV INST N NPDES 01/23/2002

Description:

Total Coliform = 500 (third exceedance in month of 23 limit)

Discharger Corrective Action:

Will call discharger

Comments:

Agency/Facility/WDID: BURRTEC WASTE INDUSTRIES, INC./TRUCK/BIN WASHING, FONTANA/8 362397001

100142 RPT QRT N NON15 02/28/2002 37952 VER 04/10/2002

Description:

Report received 3 months late for first quarter 2001.

Discharger Corrective Action:

Comments:

Called operator to inform.

100143 CAT1 QRT N NON15 02/28/2002 37952 VER 04/10/2002

Description:

TDS in Bin Wash was 880 mg/l > 470 mg/l.

Discharger Corrective Action:

Comments:

Called operator to inform.

100144 CAT1 QRT N NON15 02/28/2002 37952 VER 04/10/2002

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## Region: 8

Agency/Facility/WDID: BURRTEC WASTE INDUSTRIES, INC./TRUCK/BIN WASHING, FONTANA/8 362397001

Description:	TDS in Truck Wash was 900 mg/l > 470 mg/l.										
Discharger Corrective Action:											
Comments:	Called operator to inform.										
100145	CAT1	QRT	N	NON15	02/28/2002	37952	VER		04/10/2002		

Description:	PH in Bin Wash was 8.8 > 8.5 limit										
Discharger Corrective Action:											
Comments:	Called operator to inform.										

Agency/Facility/WDID: CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001

96212	CAT1	INST	N	NON15	01/02/2002	34118	VER		10/10/2001		
Description:	Discharger reported a violation of Average Total Inorganic Nitrogen of 62mg/L(Permit Limit 10mg/L).										
Discharger Corrective Action:	BOD and TSS have improved tremendously with recharge of fresh RAS from other treatment plant; Equalization pumps 1 has been repaired and the second pump will be repaired w/in the month.										
Comments:											

Agency/Facility/WDID: CEDU SCHOOLS, INC./STP,RUNNING SPRINGS/8 361004001

99356	RPT	MNTH	N	NON15	01/31/2002	37548	VER		04/05/2002		
Description:	No PH monitoring.										
Discharger Corrective Action:											
Comments:	Called and notified discharger of problem.										

Agency/Facility/WDID: CEMEX/DEWATERING, ORANGE-N. MAIN ST/8 303383001

95194	OEV	MNTH	N	NPDES	01/28/2002						
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## Region: 8

Agency/Facility/WDID: CEMEX/DEWATERING, ORANGE-N. MAIN ST/8 303383001

Description:	OIL & GREASE = 16 mg/L (PERMIT = 15 mg/L)
Discharger Corrective Action:	RESPONSE LETTER RCD. 2/19/02
Comments:	

Agency/Facility/WDID: EL TORO WATER DISTRICT/WASTEWATER RECLAMATION PLANT/8 30S005265

98471 OBPR DAY N INDSTW 02/22/2002 37014 ACP R8-2002-0035 03/27/2002

Description:	EMPLOYEE INADVERTENTLY ENGAGED THE EMERGENCY STOP SWITCH IN THE NORHT LINE LIFT STATION CAUSING 137,400 GALLONS OF SEWAGE TO BE DISCHARGED TO VEEH LAKE, MILL CREEK AND THEN SAN DIEGO CREEK
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003

95961 CAT1 INST N NON15 01/30/2002 34120 VER 08/17/2001

Description:	Discharger reported a violation of Nitrogen (TIN) at 20mg/L (Permit 10mg/L).
Discharger Corrective Action:	Installed a SymbioProcess probe that will give operators a greater control over the nitrification/denitrification process.
Comments:	

98840 CAT1 INST N NON15 02/28/2002 34120 VER 08/17/2001

Description:	Discharger reported a violation of Nitrogen (TIN) at 20.9mg/L (Permit 10mg/L).
Discharger Corrective Action:	Installed a SymbioProcess probe that will give operators a greater control over the nitrification/denitrification process.
Comments:	

100488 CAT1 INST N NON15 03/30/2002 34120 VER 08/17/2001

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## Region: 8

Agency/Facility/WDID: ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003

Description:	Discharger reported a violation of Nitrogen (TIN) at 20.4mg/L (Permit 10mg/L).
Discharger Corrective Action:	Installed a SymbioProcess probe that will give operators a greater control over the nitrification/denitrification process.
Comments:	

Agency/Facility/WDID: FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001

95641	CAT1	MNTH	N	NON15	01/30/2002	34157	VER		01/03/2002		
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 67.8mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.										
Comments:											

97607	CAT1	MNTH	N	NON15	02/27/2002	34157	VER		01/03/2002		
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 36.6mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.										
Comments:											

99953	CAT1	MNTH	N	NON15	03/27/2002	34157	VER		01/03/2002		
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 70.8mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.										
Comments:											

Agency/Facility/WDID: FOURTH STREET ROCK CRUSHER/FOURTH STREET ROCK CRUSHER/8 36S000834

100728	CSCH	CONT	N	INDSTW	03/20/2002	38265	NOV		04/18/2002		
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## Region: 8

Agency/Facility/WDID: FOURTH STREET ROCK CRUSHER/FOURTH STREET ROCK CRUSHER/8 36S000834

Description:	Incomplete SWPPP. No sampling record.Lack of adequate BMP implementation.
Discharger Corrective Action:	
Comments:	Information derived from Tetra Tech inspection report ( March 2002).

Agency/Facility/WDID: FULLERTON 104 AF X LTD/TRACT 15658/8 30S313392

94221 PRMC NA N CONSTW 01/21/2002 35361 NOV 12/27/2001

Description:	Sediment and erosion control BMPs need significant improvement to provide effective protection. General Housekeeping at the site is poor.
Discharger Corrective Action:	Improved BMPs including slope protection. Improved housekeeping.
Comments:	Met with County inspector Grant Sharp for inspection.

Agency/Facility/WDID: HICKEY,LEON DBA L&K ENTERPRISE/CAR WASH,COYOTE-DUNLAP ACRES/8 362284001

90970 RPT OTHR N NON15 01/08/2002 34309 SEL 01/08/2002

Description:	NON-SUBMITTAL OF QUARTERLY MONITORING REPORTS.
Discharger Corrective Action:	
Comments:	LETTER SENT 1/8/02.

Agency/Facility/WDID: HINES NURSERIES/NURSERY/8 302670001

99358 OEV MNTH N NON15 02/28/2002 37551 VER 04/05/2002

Description:	N as NO3 was 275 mg/l, 1.3 times the limit of 212 mg/l, OEV viol.
Discharger Corrective Action:	
Comments:	I called and informed the discharger of the exceedence.

Agency/Facility/WDID: HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001

95190 CAT1 QRT N NON15 01/21/2002

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## Region: 8

Agency/Facility/WDID: HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001

<b>Description:</b>		TDS = 1170 mg/L (PERMIT = 400 mg/L)			
<b>Discharger Corrective Action:</b>					
<b>Comments:</b>					
95191	CAT1	QRT	N	NON15	01/21/2002
<b>Description:</b>		CHLORIDE = 91 mg/L (PERMIT = 35 mg/L)			
<b>Discharger Corrective Action:</b>					
<b>Comments:</b>					
95192	CAT1	QRT	N	NON15	01/21/2002
<b>Description:</b>		TETRACHLOROETHENE = 62 ug/L (MCL = 5 ug/L)			
<b>Discharger Corrective Action:</b>					
<b>Comments:</b>					
95193	CAT1	QRT	N	NON15	01/21/2002
<b>Description:</b>		DID NOT REPORT 4th QUARTER 2001			
<b>Discharger Corrective Action:</b>					
<b>Comments:</b>					

Agency/Facility/WDID: IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009

100591 CAT2 INST N NPDES 03/06/2002



# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 01/01/2002 through 03/31/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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## Region: 8

Agency/Facility/WDID: IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009

Description:	Discharger reported a Chlorine residual of 0.71mg/L (permit limit 0.1mg/L) for a DeMinimus discharge.										
Discharger Corrective Action:	Informed their staff and contractor of proper procedures for de-chlorination process.										
Comments:											

100592 CAT1 INST N NPDES 03/11/2002

Description:	Discharger reported a total suspended solidsl of 152mg/L (permit limit 75mg/L) for a DeMinimus discharge.										
Discharger Corrective Action:	Informed their staff and contractor of proper procedures for de-chlorination process.										
Comments:											

100593 CAT1 INST N NPDES 03/22/2002

Description:	Discharger reported a total suspended solidsl of 412mg/L (permit limit 75mg/L) for a DeMinimus discharge.										
Discharger Corrective Action:	Informed their staff and contractor of proper procedures for de-chlorination process.										
Comments:											

Agency/Facility/WDID: MESA CONSOLIDATED WATER DIST/DEWATERING,GENERAL-COSTA MESA/8 302439001

99372 CAT1 MNTH N NPDES 01/23/2002 37572 VER 04/05/2002

Description:	TSS = 107 mg/l versus limit of 75, 1.43 times limit (Cat. 1)										
Discharger Corrective Action:											
Comments:	Called operator to inform										

Agency/Facility/WDID: REDLANDS, CITY OF/STP/8 360111001

98717 OEV MNTH N NON15 02/28/2002

# Violations by Agency

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For Occured Period 01/01/2002 through 03/31/2002

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## Region: 8

Agency/Facility/WDID: REDLANDS, CITY OF/STP/8 360111001

98718	OEV	MNTH	N	NON15	02/28/2002	Description: TDS = 449 mg/L PERMIT = 426 mg/L					
						Discharger Corrective Action: discussed in M&R					
						Comments:					
98720	OEV	MNTH	N	NON15	02/28/2002	Description: Na = 84 mg/L PERMIT = 80 mg/L					
						Discharger Corrective Action: discussed in M&R					
						Comments:					
98720	OEV	MNTH	N	NON15	02/28/2002	Description: Cl = 91 mg/L PERMIT = 90 mg/L					
						Discharger Corrective Action: discussed in M&R					
						Comments:					

Agency/Facility/WDID: RIVER RANCH RECYCLING & ORGANI/GREENWASTE/8 332539001

95969	PRMC	NA	N	SUB15	01/11/2002	36090	SEL		01/18/2002	01/31/2002	
						Description: A FACILITY COMPLIANCE INSPECTION REVEALED A BROKEN WATER PIPE, CAUSING WATER PONDING.					
						Discharger Corrective Action: RIVER RANCH SUBMITTED A REPORT DATED 1/25/02 DETAILING THE FOLLOWING: PIPE REPAIR COMPLETED ON 1/12/02. THE WATER PIPE WITHIN THE LOADING AREA HAS BEEN PAINTED TO PREVENT FUTURE PIPE RUPTURE. THE REGRADING ON TWO LOW AREAS WAS PLANNED 1/26/02.					
						Comments: A RB LETTER WAS ISSUED ON 1/18/02 TO REQUIRE RIVER RANCH TO CORRECT THE PROBLEMS AND IMPLEMENT BMPS BY 1/31/02.					

Agency/Facility/WDID: RIVERSIDE, CITY OF/LANDFILL,TEQUESQUITE-CLOSING/8 330304002

96773	RPT	QRT	N	SUB15	02/01/2002	36348	VER		02/01/2002	02/28/2002	02/19/2002
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For Occured Period 01/01/2002 through 03/31/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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## Region: 8

Agency/Facility/WDID: RIVERSIDE, CITY OF/LANDFILL,TEQUESQUITE-CLOSING/8 330304002

Description:	LATE REPORT SUBMITTAL.										
Discharger Corrective Action:	SUBMITT ON TIME IN THE FUTURE.										
Comments:											
96776	RPT	ANLY	N	SUB15	01/01/2002	36350	VER		01/01/2002	01/20/2002	01/18/2002

Description:	LATE REPORT.										
Discharger Corrective Action:											
Comments:											

Agency/Facility/WDID: SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001

99362	CAT1	MNTH	N	NON15	01/30/2002	37553	VER		04/05/2002		
Description:	BOD = 210, 4.66 times limit of 45 mg/l										
Discharger Corrective Action:											
Comments:	I called discharger to inform.										

99364	OEV	MNTH	N	NON15	01/30/2002	37555	VER		04/05/2002		
Description:	TDS was 610, which is 1.22 times the limit of 500 (OEV)										
Discharger Corrective Action:											
Comments:	I called operator to inform.										

99367	CAT1	MNTH	N	NON15	02/28/2002	37558	VER		04/05/2002		
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## Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **01/01/2002** through **03/31/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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### Region: 8

Agency/Facility/WDID: SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001

Description:	BOD was 68 mg/l, which was 1.5 times greater than limit of 45 (Cat. 1). This is however a significant improvement over the last month (210 mg/l)
Discharger Corrective Action:	
Comments:	I called discharger to inform.

Agency/Facility/WDID: SOUTHERN CALIFORNIA WATER CO./DEWATERING,GENERAL-ORANGE CO./8 303000001

99405 CAT1 MNTH N NPDES 01/30/2002 37591 VER 04/05/2002

Description:	TSS was 150 mg/l, which is double the limit of 75 (Cat. 1)
Discharger Corrective Action:	
Comments:	Called operator to inform.

Agency/Facility/WDID: U.S. AIR FORCE-BCA, MARCH ARB/STP,MARCH ARB/8 330700001

101161 CAT1 QRT N NON15 03/13/2002

Description:	Violation of TDS (4-month) Average. They are reporting 625 mg/L and the limit is 550 mg/L.
Discharger Corrective Action:	
Comments:	

101162 CAT1 QRT N NON15 03/13/2002

Description:	Violation of chloride (4-month) Average. They are reporting 185 mg/L and the limit is 155 mg/L.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: UPLAND, CITY OF/LANDFILL,UPLAND-CLOSED/8 360338001

98501 RPT QRT N SUB15 02/01/2002

## Violations by Agency

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For Occured Period **01/01/2002** through **03/31/2002**

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## Region: 8

Agency/Facility/WDID: **UPLAND, CITY OF/LANDFILL,UPLAND-CLOSED/8 360338001**

<b>Description:</b>	The City submitted the quarterly report one day late.										
<b>Discharger Corrective Action:</b>	No correction needed.										
<b>Comments:</b>	No correction needed.										
98548	RPT	ANLY	N	SUB15	01/01/2002	37155	SEL		01/01/2002		

<b>Description:</b>	Failure to submit Annual Drainage Control and Maintenance Report due on 12/31/01. The report was submitted with the 4th quarterly groundwater monitoring report on 2/1/2002.										
<b>Discharger Corrective Action:</b>											
<b>Comments:</b>	The City was notified of this violation via an e-mail, and was reminded to submit future reports by due date.										

Agency/Facility/WDID: **VANDER EYK, CASE JR./CASE VANDER EYK, JR. DAIRY/8 365009001**

94556	RPT	MNTH	N	NPDES	01/15/2002	35505	SEL		02/06/2002		
<b>Description:</b>	Failure to submit Annual Report of Animal Waste Discharge.										
<b>Discharger Corrective Action:</b>											
<b>Comments:</b>											

Agency/Facility/WDID: **YUCAIPA VALLEY WATER DISTRICT/STP/8 362222001**

101163	CAT1	ANLY	N	NPDES	03/30/2002						
<b>Description:</b>	Violation of TIN (12-month) average. They are reporting 16 mg/L and the limit is 10 mg/L.										
<b>Discharger Corrective Action:</b>											
<b>Comments:</b>											

## Region 8 Summary

Violations: 44